

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 18-27104**

Re: CLAIRE J MYRIE
507 CENTER PLACE
TEANECK, NJ 07666

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,450.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/14/2018	\$250.00	5233183000	10/04/2018	\$500.00	5287137000
10/10/2018	(\$500.00)	5287137000	10/15/2018	\$500.00	5310332000
11/05/2018	\$500.00	5368873000	12/12/2018	\$500.00	5462816000
01/17/2019	\$500.00	5550377000	02/21/2019	\$500.00	5636811000
03/15/2019	\$500.00	5704620000	04/18/2019	\$500.00	5790745000
05/16/2019	\$500.00	5865606000	06/20/2019	\$500.00	5952886000
07/18/2019	\$500.00	6025426000	08/22/2019	\$500.00	6113980000
09/19/2019	\$750.00	6187418000	10/25/2019	\$750.00	6276268000
12/02/2019	\$750.00	6365370000	12/27/2019	\$750.00	6429520000
Total Receipts: \$8,750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,750.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	11/19/2018	\$714.00	814,364	12/17/2018	\$471.50	816,265
	01/14/2019	\$471.50	818,186	03/18/2019	\$471.50	822,074
	04/15/2019	\$943.00	824,097	05/20/2019	\$471.50	826,120
	06/17/2019	\$480.00	828,071	10/21/2019	\$803.10	836,005
	12/16/2019	\$711.00	839,932	01/13/2020	\$711.00	841,823

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			415.25	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,375.65	100.00%	1,375.65	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CACH LLC	UNSECURED	2,579.68	*	0.00	
0002	FLAGSHIP RESORT	SECURED	0.00	100.00%	0.00	
0003	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0004	MIDLAND FUNDING LLC	UNSECURED	881.42	*	0.00	
0005	LVNV FUNDING LLC	UNSECURED	1,361.67	*	0.00	
0006	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0008	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	36,878.60	100.00%	6,248.10	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0009	TD BANK USA NA	UNSECURED	792.64	*	0.00	
0011	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0013	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	454.63	*	0.00	
0015	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0016	VERIZON	UNSECURED	367.20	*	0.00	

Total Paid: \$8,039.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$8,750.00 - Paid to Claims: \$6,248.10 - Admin Costs Paid: \$1,790.90 = Funds on Hand: \$711.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.